

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase 200 packets of White Paper from M/s H.A.C.A, Hyderabad – Payment of Rs.35600/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No. 135

Dated: 16 - 02-2009.

Read the following:

- 1. Govt.Lr.No.646/OP.II-2/2009,dt.029.1.2000.**
- 2 From M/s HACA, Hyd Bill No10061,dt.30.1.2009.**

O r d e r :

Sanction is accorded for payment of Rs.35600- (Rupees thirty five thousands and six hundred only) towards the cost of 200 packets of white paper purchased from M/s. H.A.C.A, Hyderabad for official use of the Social Welfare Department.

- 2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.**
- 3. The social Welfare (Claims) Department shall draw a cheque for Rs.35600- (Rupees thirty five thousands and six hundred only) in favour of the Managing Director, M/S.H.A.C.A, Hyderabad for settlement of the Bill.**
- 4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.**

SHALINI
DEPUTY SECRETARY TO GOVT.

To
The S.W (Claims) Department
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.

//FORWARDED BY ORDER//

SECTION OFFICER